

## EXHIBIT 5

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

26 MILE & VAN DYKE, INC.  
 56935 VAN DYKE  
 SHELBY TWP, MI 48135 0000

1:42p 25761 11/03/05

SHIP TO:  
 26 MILE & VAN DYKE, INC. 1  
 56935 VAN DYKE  
 586-677-1165  
 SHELBY TWP, MI  
 48135 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696820			11/03/05	25761	BOL#	173731	1 AMOCO	NET 0 DAYS	ZE

C1	Item	Description	Qty	Price	Amount
R 1	1000	13403 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	11,602	1.66900GL	19,363.74
R 1	3000	SUPER UNLEADED 93	1,801	1.79900GL	3,240.00
<b>** NET TOTAL</b>					<b>=====</b>
		FET GASOLINE	13403.00	.18400EA	2,466.15
		MI EXCISE GASOLINE	13403.00	.18905EA	2,533.84
		MI MUSTFA FUND	13403.00	.00875EA	117.28
		MICHIGAN STATE PRE-PAID	13403.00	.09900EA	1,326.90
<b>INVOICE AMOUNT</b>					<b>=====</b>
					\$29,047.91

IN OBSERVANCE OF THANKSGIVING HOLIDAY  
 OUR OFFICES WILL BE CLOSED ON 11/24/05.

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
 \*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL# \_\_\_\_\_

We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.

TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.

SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

1:42p 25763 11/03/05  
 SHIP TO:  
 WEISENBACH, INC. 1  
 11610 13 MILE ROAD  
 586-751-0580  
 WARREN, MI  
 48093 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696429			11/03/05	25763	BOL#	173749	1 AMOCO	NET 0 DAYS	ZE

Cl	Item	Description	Qty	Price	Amount	
R 1 1000	9000 GALLONS FLAMMABLE LIQUID, UN 1203	REGULAR UNLEADED 87	7,001	1.66900GL	11,684.67	
R 1 2000	PLUS UNLEADED 89		999	1.71300GL	1,711.29	
R 1 3000	SUPER UNLEADED 93		1,000	1.79900GL	1,799.00	
<b>** NET TOTAL</b>					<b>15,194.96</b>	
FET GASOLINE					.18400EA	1,656.00
MI EXCISE GASOLINE					.18905EA	1,701.45
MI MUSTFA FUND					.00875EA	78.75
MICHIGAN STATE PRE-PAID					.09900EA	891.00
<b>INVOICE AMOUNT</b>					<b>\$19,522.16</b>	

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ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

TELEGRAPH & MAPLE, INC  
 6495 TELEGRAPH ROAD  
 BLOOMFIELD HILLS, MI 48301 0000

1:42p 91450 11/03/05

SHIP TO:  
 TELEGRAPH & MAPLE, INC 1  
 6495 TELEGRAPH  
 24-613-1981  
 BLOOMFIELD HILLS, MI  
 48301 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696819			11/03/05	91450	BOL#	173748	1 AMOCO	NET 0 DAYS	ZE

C1	Item	Description	Qty	Price	Amount
R 1	1000	11001 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	9,000	1.66900GL	15,021.00
R 1	3000	SUPER UNLEADED 93	2,001	1.79900GL	3,599.80
<b>** NET TOTAL</b>					<b>18,620.80</b>
FET GASOLINE 11001.00 .18400EA					2,024.18
MI EXCISE GASOLINE 11001.00 .18905EA					2,079.74
MI MUSTFA FUND 11001.00 .00875EA					96.26
MICHIGAN STATE PRE-PAID 11001.00 .09900EA					1,089.10
<b>INVOICE AMOUNT</b>					<b>\$23,910.08</b>

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ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

11:41a 25710 11/03/05  
 SHIP TO:  
 LAKE RIVER OIL, INC. 1  
 37410 GRAND RIVER  
 248-943-4098  
 FARMINGTON HILLS, MI  
 48334 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696296			11/03/05	25710	BOL#	173614	1 AMOCO	NET 5 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount	
R 1	1000	9000 GALLONS FLAMMABLE LIQUID, UN 1203	6,999	1.66900GL	11,681.33	
R 1	2000	REGULAR UNLEADED 87	999	1.71300GL	1,711.29	
R 1	3000	PLUS UNLEADED 89	1,002	1.79900GL	1,802.60	
<hr/>						<hr/>
** NET TOTAL						15,195.22
FET GASOLINE						1,656.00
MI EXCISE GASOLINE						1,701.45
MI MUSTFA FUND						78.75
MICHIGAN STATE PRE-PAID						891.00
<hr/>						<hr/>
INVOICE AMOUNT						\$19,522.42

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## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

23 & LEE, INC.  
 9400 LEE ROAD  
 BRIGHTON, MI 48116 0000

1:42p 25742 11/03/05  
 SHIP TO:  
 23 & LEE, INC.  
 9400 LEE ROAD  
 BRIGHTON, MI  
 48116 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696797			11/03/05	25742	BOL#	173646	1	AMOCO	NET 0 DAYS	ZE

Cl	Item	Description	Qty	Price	Amount	
R 1	1000	13006 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	11,600	1.66900GL	19,360.40	
R 1	3000	SUPER UNLEADED 93	1,406	1.79900GL	2,529.39	
<hr/>						
** NET TOTAL						21,889.79
FET GASOLINE 13006.00 .18400EA						2,393.10
MI EXCISE GASOLINE 13006.00 .18905EA						2,458.78
MI MUSTFA FUND 13006.00 .00875EA						113.80
MICHIGAN STATE PRE-PAID 13006.00 .09900EA						1,287.59
<hr/>						
INVOICE AMOUNT						\$28,143.06

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## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

12:10p 26502 11/15/05  
 SHIP TO:

CRANBROOK CAR CARE INC  
 2483 W MAPLE RD  
 BIRMINGHAM, MI 48009 0000

CRANBROOK CAR CARE INC  
 2483 W MAPLE RD  
 BIRMINGHAM, MI  
 48009 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
689929			11/15/05	26502	BOL#	175903	1 AMOCO	NET 0 DAYS	ZH

C1	Item	Description	Qty	Price	Amount
R 1	1000	9001 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	7,000	1.57800GL	11,046.00
R 1	2000	PLUS UNLEADED 89	1,000	1.62200GL	1,622.00
R 1	3000	SUPER UNLEADED 93	1,001	1.70800GL	1,709.71
<b>** NET TOTAL</b>					<b>14,377.71</b>
FET GASOLINE					1,656.18
MI EXCISE GASOLINE					1,701.64
MI MUSTFA FUND					78.76
MICHIGAN STATE PRE-PAID					891.10
<b>INVOICE AMOUNT</b>					<b>\$18,705.39</b>

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## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S 12:10p 26517 11/15/05  
 SOLD TO: SHIP TO:  
 SE CORPORATION BALWI ENTERPRISES 1  
 BALWI ENTERPRISES 141 N. TELEGRAPH  
 141 N. TELEGRAPH 248-681-9641  
 WATERFORD, MI WATERFORD, MI  
 48328 0000 48328 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
695808			11/15/05	26517	BOL#	175877	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount	
R 1	1100	9002 GALLONS FLAMMABLE LIQUID, UN 1203				
R 1	1100	NL 87 W/ ETHANOL	901	1.59800GL	1,439.80	
R 1	1100	NL 87 W/ ETHANOL	8,101	1.59800GL	12,945.40	
** NET TOTAL					14,385.20	
FET GASOLINE					.18400EA	1,656.37
MI EXCISE GASOLINE					.18905EA	1,701.83
MI MUSTFA FUND					.00875EA	78.77
MICHIGAN STATE PRE-PAID					.09900EA	891.20
COS - BLENDED GAS TAX CR					.05100EA	459.10
INVOICE AMOUNT					\$18,254.27	

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ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S	10:28a	27505	12/02/05
SOLD TO:	SHIP TO:		
SE CORPORATION			
AMOCO ORMOND & M59	AMOCO ORMOND & M-59		
3685 HIGHLAND	3685 HIGHLAND		
WHITE LAKE TWP., MI 48383 0000	WHITE LAKE TWP., MI 48383 0000		

1

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
695787			12/02/05	27505	BOL#	178983	1 AMOCO	NET 0 DAYS	LF

C1	Item	Description	Qty	Price	Amount	
R 1	1100	9005 GALLONS FLAMMABLE LIQUID, UN 1203 NL 87 W/ ETHANOL	904	1.62500GL	1,469.00	
R 1	1100	NL 87 W/ ETHANOL	8,101	1.62500GL	13,164.13	
<b>** NET TOTAL</b>					<b>14,633.13</b>	
FET GASOLINE					.18400EA	1,656.92
MI EXCISE GASOLINE					.18905EA	1,702.40
MI MUSTFA FUND					.00875EA	78.79
MICHIGAN STATE PRE-PAID					.09900EA	891.50
COS - BLENDED GAS TAX CR					.05100EA	459.26
<b>INVOICE AMOUNT</b>					<b>\$18,503.48</b>	

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BOL#  
 ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.

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## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S 10:39a 28194 12/09/05  
 SOLD TO: SHIP TO:  
 12 & RYAN AMOCO, INC. 1  
 28934 RYAN  
 586-575-9597  
 WARREN, MI 48092 0000  
 WARREN, MI  
 48092 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696318			12/09/05	28194	BOL#	180429	1 AMOCO	NET 0 DAYS	ZH

C1	Item	Description	Qty	Price	Amount
R 1	1000	11007 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	9,001	1.62600GL	14,635.63
R 1	2000	PLUS UNLEADED 89	2,006	1.67000GL	3,350.02
** NET TOTAL					17,985.65
FET GASOLINE 11007.00 .18400EA					2,025.29
MI EXCISE GASOLINE 11007.00 .18905EA					2,080.87
MI MUSTFA FUND 11007.00 .00875EA					96.31
MICHIGAN STATE PRE-PAID 11007.00 .09900EA					1,089.69
INVOICE AMOUNT					\$23,277.81

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## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI V 10:39a 28235 12/09/05  
 SOLD TO:  
 SE CORPORATION SHIP TO:  
 AMOCO ORMOND & M59 SE CORPORATION  
 3685 HIGHLAND AMOCO ORMOND & M59  
 WHITE LAKE TWP., MI 48383 0000 3685 HIGHLAND  
 48383 0000 WHITE LAKE TWP., MI

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
695787			12/09/05	28235	BOL#	180550	1 AMOCO	NET 0 DAYS	ZH
R 1	1100								
C1	Item	Description			Qty	Price	Amount		
	8001 GALLONS FLAMMABLE LIQUID, UN 1203	NL 87 W/ ETHANOL			8,001	1.69800GL	13,585.70		
	** NET TOTAL						13,585.70		
	FET GASOLINE				8001.00	.18400EA	1,472.18		
	MI EXCISE GASOLINE				8001.00	.18905EA	1,512.59		
	MI MUSTFA FUND				8001.00	.00875EA	70.01		
	MICHIGAN STATE PRE-PAID				8001.00	.09900EA	792.10		
	COS - BLENDED GAS TAX CR				8001.00	.05100EA	408.05		
	INVOICE AMOUNT						\$17,024.53		

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## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI V  
 SOLD TO:

HIGH TECH PETROLEUM, INC  
 10001 W. 7 MILE ROAD  
 DETROIT, MI 48221 0000

12:38p 28208 12/09/05

SHIP TO:  
 HIGH TECH PETROLEUM, INC 1  
 10001 W. 7 MILE ROAD  
 313-863-9498  
 DETROIT, MI  
 48221 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696374			12/09/05	28208	BOL#	180522	1 AMOCO	NET 0 DAYS	ZH

C1	Item	Description	Qty	Price	Amount	
R 1	1000	8998 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	7,000	1.63700GL	11,459.00	
R 1	2000	PLUS UNLEADED 89	999	1.68100GL	1,679.32	
R 1	3000	SUPER UNLEADED 93	999	1.76700GL	1,765.23	
<b>** NET TOTAL</b>					<b>14,903.55</b>	
FET GASOLINE					.18400EA	1,655.63
MI EXCISE GASOLINE					.18905EA	1,701.07
MI MUSTFA FUND					.00875EA	78.73
MICHIGAN STATE PRE-PAID					.09900EA	890.80
<b>INVOICE AMOUNT</b>					<b>\$19,229.78</b>	

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ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S

10:39a 28186 12/09/05

SOLD TO:

SHIP TO:

SE CORPORATION  
 BALWI ENTERPRISES  
 141 N. TELEGRAPH  
 WATERFORD, MI 48328 0000

BALWI ENTERPRISES  
 141 N. TELEGRAPH  
 WATERFORD, MI  
 48328 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
695808			12/09/05	28186	BOL#	180417	1	AMOCO	NET 0 DAYS	ZH

C1	Item	Description	Qty	Price	Amount
R 1	1100	8998 GALLONS FLAMMABLE LIQUID, UN 1203 NL 87 W/ ETHANOL	8,998	1.62600GL	14,630.75
** NET TOTAL					14,630.75
	FET GASOLINE	8998.00	.18400EA	1,655.63	
	MI EXCISE GASOLINE	8998.00	.18905EA	1,701.07	
	MI MUSTFA FUND	8998.00	.00875EA	78.73	
	MICHIGAN STATE PRE-PAID	8998.00	.09900EA	890.80	
	COS - BLENDED GAS TAX CR	8998.00	.05100EA	458.90	
INVOICE AMOUNT					\$18,498.08

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## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S 12:20p 34105 12/09/05  
 SOLD TO: SHIP TO:  
 STERNS & SECOR, INC. 1  
 STERNS & SECOR, INC. 7405 SECOR ROAD  
 7405 SECOR ROAD 734-856-2610  
 LAMBERTVILLE, MI 48144 0000 LAMBERTVILLE, MI  
 48144 0000

Cust #	Shmn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696875			12/09/05	34105	BOL#	180356	1	AMOCO	NET 0 DAYS	ZH
R 1	1000	9000 GALLONS FLAMMABLE LIQUID, UN 1203								
R 1	3000	REGULAR UNLEADED 87					8,000	1.62600GL	13,008.00	
		SUPER UNLEADED 93					1,000	1.75600GL	1,756.00	
									=====	
** NET TOTAL									14,764.00	
FET GASOLINE 9000.00 .18400EA									1,656.00	
MI. EXCISE GASOLINE 9000.00 .18905EA									1,701.45	
MI MUSTFA FUND 9000.00 .00875EA									78.75	
MICHIGAN STATE PRE-PAID 9000.00 .09900EA									891.00	
									=====	
INVOICE AMOUNT									\$19,091.20	

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
 \*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL#  
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SUBJECT TO CORRECTION OF CLERICAL ERROR

## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

12:57p 29253 12/23/05  
 SHIP TO:  
 CRANBROOK CAR CARE INC 1  
 2483 W MAPLE RD  
 248-647-0701  
 BIRMINGHAM, MI  
 48009 0000

CRANBROOK CAR CARE INC  
 2483 W MAPLE RD  
 BIRMINGHAM, MI 48009 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
689929			12/23/05	29253	BOL#	183483	1 AMOCO	NET 0 DAYS	ZH

C1	Item	Description	Qty	Price	Amount	
R 1	1000	11011 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	7,002	1.66000GL	11,623.32	
R 1	2000	PLUS UNLEADED 89	2,004	1.70400GL	3,414.82	
R 1	3000	SUPER UNLEADED 93	2,005	1.79000GL	3,588.95	
<hr/>						
** NET TOTAL						18,627.09
FET GASOLINE 11011.00 .18400EA						2,026.02
MI EXCISE GASOLINE 11011.00 .18905EA						2,081.63
MI MUSTFA FUND 11011.00 .00875EA						96.35
MICHIGAN STATE PRE-PAID 11011.00 .09900EA						1,090.09
<hr/>						
INVOICE AMOUNT						\$23,921.18

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## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S 12:57p 29251 12/23/05  
 SOLD TO: SHIP TO: 1  
 SE CORPORATION AMOCO ORMOND & M-59  
 AMOCO ORMOND & M59 3685 HIGHLAND  
 3685 HIGHLAND WHITE LAKE TWP., MI  
 WHITE LAKE TWP., MI 48383 0000 48383 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
695787			12/23/05	29251	BOL#	183461	1 AMOCO	NET 0 DAYS	ZH

C1	Item	Description	Qty	Price	Amount
R 1 1100	9000 GALLONS	FLAMMABLE LIQUID, UN 1203			
R 1 3100	NL 87 W/ ETHANOL		8,000	1.69100GL	13,528.00
	NL 93 W/ ETHANOL		1,000	1.82100GL	1,821.00
<b>** NET TOTAL</b>					<b>15,349.00</b>
	FET GASOLINE	9000.00	.18400EA	1,656.00	
	MI EXCISE GASOLINE	9000.00	.18905EA	1,701.45	
	MI MUSTFA FUND	9000.00	.00875EA	78.75	
	MICHIGAN STATE PRE-PAID	9000.00	.09900EA	891.00	
	COS - BLENDED GAS TAX CR	9000.00	.05100EA	459.00	
<b>INVOICE AMOUNT</b>					<b>\$19,217.20</b>

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## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

CRANBROOK CAR CARE INC  
 2483 W MAPLE RD  
 BIRMINGHAM, MI 48009 0000

11:11a 31099 1/17/06  
 SHIP TO:  
 CRANBROOK CAR CARE INC 1  
 2483 W MAPLE RD  
 248-647-0701  
 BIRMINGHAM, MI  
 48009 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
689929			1/17/06	31099	BOL#	187976	1 AMOCO	NET 0 DAYS	ZH

C1	Item	Description	Qty	Price	Amount		
R 1	1000	10998 GALLONS FLAMMABLE LIQUID, UN 1203	7,006	1.84100GL	12,898.05		
R 1	2000	REGULAR UNLEADED 87	1,999	1.88500GL	3,768.12		
R 1	3000	PLUS UNLEADED 89	1,993	1.97100GL	3,928.20		
<hr/>							
** NET TOTAL						20,594.37	
FET GASOLINE						.18400EA	2,023.63
MI EXCISE GASOLINE						.18905EA	2,079.17
MI MUSTFA FUND						.00875EA	96.23
MICHIGAN STATE PRE-PAID						.09900EA	1,088.80
<hr/>						<hr/>	
INVOICE AMOUNT						\$25,882.20	

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## BOL#

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## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S	12:09p	31040	1/17/06
SOLD TO:	SHIP TO:		
S E CORPORATION	S E CORPORATION		
ONE STOP OIL INC.	ONE STOP OIL, INC.		
3010 PONTIAC LAKE	3010 PONTIAC LAKE ROAD		
WATERFORD, MI 48328 0000	WATERFORD, MI		
	48328 0000		

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
695797			1/17/06	31040	BOL#	187828	1 AMOCO	NET 0 DAYS	ZH

C1	Item	Description	Qty	Price	Amount
R 1 1100	9003 GALLONS	FLAMMABLE LIQUID, UN 1203	8,003	1.80100GL	14,413.40
R 1 2100	NL 87 W/ ETHANOL		1,000	1.84500GL	1,845.00
<b>** NET TOTAL</b>					<b>16,258.40</b>
	FET GASOLINE	9003.00	.18400EA	1,656.55	
	MI EXCISE GASOLINE	9003.00	.18905EA	1,702.02	
	MI MUSTFA FUND	9003.00	.00875EA	78.78	
	MICHIGAN STATE PRE-PAID	9003.00	.09900EA	891.30	
	COS - BLENDED GAS TAX CR	9003.00	.05100EA	459.15	
<b>INVOICE AMOUNT</b>					<b>\$20,127.90</b>

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## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S 12:09p 31044 1/17/06  
 SOLD TO: SHIP TO:  
 SE CORPORATION 1  
 AMOCO ORMOND & M59 AMOCO ORMOND & M-59  
 3685 HIGHLAND 3685 HIGHLAND  
 WHITE LAKE TWP., MI 48383 0000 WHITE LAKE TWP., MI  
 48383 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
695787			1/17/06	31044	BOL#	187858	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
R 1 1100	9004 GALLONS FLAMMABLE LIQUID, UN 1203 NL 87 W/ ETHANOL		9,004	1.77100GL	15,946.08
** NET TOTAL					15,946.08
	FET GASOLINE	9004.00	.18400EA	1,656.74	
	MI EXCISE GASOLINE	9004.00	.18905EA	1,702.21	
	MI MUSTFA FUND	9004.00	.00875EA	78.79	
	MICHIGAN STATE PRE-PAID	9004.00	.09900EA	891.40	
	COS - BLENDED GAS TAX CR	9004.00	.05100EA	459.20	
INVOICE AMOUNT					\$19,816.02

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BOL#

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## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

1:14p 39334 5/06/06  
 SHIP TO:

CRANBROOK CAR CARE INC  
 2483 W MAPLE RD  
 BIRMINGHAM, MI 48009 0000

CRANBROOK CAR CARE INC  
 2483 W MAPLE RD  
 BIRMINGHAM, MI  
 48009 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
689929			5/06/06	39334	BOL#	111185	1 AMOCO	NET 0 DAYS	ZE

Cl	Item	Description	Qty	Price	Amount
R 1	1000	8999 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,998	2.25200GL	18,011.50
R 1	1000	REGULAR UNLEADED 87	1,001	2.25200GL	2,254.25
** NET TOTAL					20,265.75
FET GASOLINE					1,655.82
FET-FED ENV FEE RECOVERY					10.80
MI EXCISE GASOLINE					1,701.26
MI MUSTFA FUND					78.74
MICHIGAN STATE PRE-PAID					1,142.87
INVOICE AMOUNT					\$24,855.24

IN OBSERVANCE OF MEMORIAL DAY THE OFFICE  
 WILL CLOSE ON MAY 29TH. NO DELIVERIES!

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## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:  
 SE CORPORATION  
 AMOCO ORMOND & M59  
 3685 HIGHLAND  
 WHITE LAKE TWP., MI 48383 0000

12:16p 92384 5/06/06  
 SHIP TO:  
 1  
 AMOCO ORMOND & M-59  
 3685 HIGHLAND  
 WHITE LAKE TWP., MI  
 48383 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
695787			5/06/06	92384	BOL#	111249	1 AMOCO	NET 0 DAYS	RH

Cl	Item	Description	Qty	Price	Amount
R 1 1100	8997 GALLONS FLAMMABLE LIQUID, UN 1203	NL 87 W/ ETHANOL	8,997	2.28300GL	20,540.15
<b>** NET TOTAL</b>					<b>20,540.15</b>
	FET GASOLINE	8997.00	.18400EA	1,655.45	
	FED OIL SPILL RECOVERY	8997.00	.00107EA	9.63	
	MI EXCISE GASOLINE	8997.00	.18905EA	1,700.88	
	MI MUSTFA FUND	8997.00	.00875EA	78.72	
	MICHIGAN STATE PRE-PAID	8997.00	.12700EA	1,142.62	
	COS - BLENDED GAS TAX CR	8997.00	.05100EA	458.85	
<b>INVOICE AMOUNT</b>					<b>\$24,668.60</b>

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## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:  
 SE CORPORATION  
 AMOCO ORMOND & M59  
 3685 HIGHLAND  
 WHITE LAKE TWP., MI 48383 0000

1:04p 39626 5/10/06  
 SHIP TO:  
 AMOCO ORMOND & M-59 1  
 248-877-7436 {ETHANOL}  
 3685 HIGHLAND  
 WHITE LAKE TWP., MI  
 48383 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
695787			5/10/06	39626	BOL#	112148	1 AMOCO	NET 0 DAYS	RH

Cl	Item	Description	Qty	Price	Amount
R 1 1100	9002 GALLONS FLAMMABLE LIQUID, UN 1203	NL 87 W/ ETHANOL	9,002	2.43400GL	21,910.87
** NET TOTAL					21,910.87
	FET GASOLINE	9002.00	.18400EA	1,656.37	
	FED OIL SPILL RECOVERY	9002.00	.00107EA	9.63	
	MI EXCISE GASOLINE	9002.00	.18905EA	1,701.83	
	MI MUSTFA FUND	9002.00	.00875EA	78.77	
	MICHIGAN STATE PRE-PAID	9002.00	.12700EA	1,143.25	
	COS - BLENDED GAS TAX CR	9002.00	.05100EA	459.10-	
INVOICE AMOUNT					\$26,041.62

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## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI S  
 SOLD TO:

CRANBROOK CAR CARE INC  
 2483 W MAPLE RD  
 BIRMINGHAM, MI 48009 0000

10:50a 39668 5/11/06

SHIP TO:

CRANBROOK CAR CARE INC 1  
 2483 W MAPLE RD  
 248-647-0710 {STRAIGHT}  
 BIRMINGHAM, MI  
 48009 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
689929			5/11/06	39668	BOL#	112200	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount	
R 1	1000	8999 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	7,000	2.40300GL	16,821.00	
R 1	2000	PLUS UNLEADED 89	999	2.44700GL	2,444.55	
R 1	3000	SUPER UNLEADED 93	1,000	2.53300GL	2,533.00	
<b>** NET TOTAL</b>						<b>21,798.55</b>
FET GASOLINE 8999.00 .18400EA						1,655.82
FET-FED ENV FEE RECOVERY 8999.00 .00120EA						10.80
MI EXCISE GASOLINE 8999.00 .18905EA						1,701.26
MI MUSTFA FUND 8999.00 .00875EA						78.74
MICHIGAN STATE PRE-PAID 8999.00 .12700EA						1,142.87
<b>INVOICE AMOUNT</b>						<b>\$26,388.04</b>

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## I N V O I C E

ARMADA OIL & GAS COMPANY  
 13530 MICHIGAN AVE. #400  
 DEARBORN, MI  
 313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)

39915 5/13/06

SOLD TO:  
 SE CORPORATION  
 AMOCO ORMOND & M59  
 3685 HIGHLAND  
 WHITE LAKE TWP., MI 48383 0000

SHIP TO:  
 SE CORPORATION  
 AMOCO ORMOND & M59  
 3685 HIGHLAND  
 WHITE LAKE TWP., MI 48383 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	From	Terms
695787			5/13/06	39915	BOL#	112666	1 AMOCO	NET 0 DAYS ZH

Cl	Item	Description	Qty	Price	Amount
R 1 1100	8998 GALLONS FLAMMABLE LIQUID, UN 1203 NL 87 W/ ETHANOL	7,998	2.40200GL 2.40200GL		19,211.20
R 1 3100	NL 93 W/ ETHANOL	1,000	2.53200GL 2.53200GL		2,532.00

## \*\* NET TOTAL

FET GASOLINE	8998.00	.18400EA	21,743.20
FED OIL SPILL RECOVERY	8998.00	.00107EA	1,655.63
MI EXCISE GASOLINE	8998.00	.18905EA	9.63
MI MUSTFA FUND	8998.00	.00875EA	1,701.07
MICHIGAN STATE PRE-PAID	8998.00	.12700EA	78.73
COS - BLENDED GAS TAX CR.	8998.00	.05100EA	1,142.75
			458.90

## INVOICE AMOUNT

\$25,872.11

IN OBSERVANCE OF MEMORIAL DAY THE OFFICE  
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BOL#

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